

RAAUZYUW RUDIDFE0001 0221430-UUUU--RHMCSUU.

ZNR UUUUU

R 221430 JAN 06 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLASS

MSGID/GENADMIN/DFAS-ADIP//

SUBJ/ACCOUNTING FOR DEPARTMENT OF ARMY (DA) CIVILIAN PERMANENT CHANGE OF STATION (PCS) (ACCTH POL IMPL MSG 07-07).

RMKS/1. CONUS AND INTRA-THEATER PCS MOVES OF DA CIVILIANS WHERE NO OVEROCEAN MOVEMENTS OCCUR AND WHICH ARE FUNDED BY OMA (BSN 2020) WILL BE PAID BY THE GAINING OR LOSING COMMAND AS AGREED AT TIME OF TRANSFER. THIS INCLUDES TEMPORARY STORAGE COSTS.

2. ADVANCES WILL BE ISSUED AND RECORDED BY THE GAINING OR LOSING COMMAND AS AGREED. COLLECTIONS WILL BE RECORDED IN THE SAME MANNER.

3. PCS COSTS FOR BASE REALIGNMENT AND CLOSURE (BRAC) WILL BE PAID BY BRAC. THIS INCLUDES ALL MOVEMENT OVERLAND OR OVEROCEAN AND TEMPORARY (LESS THAN 180 DAYS) AND NON-TEMPORARY STORAGE.

4. PCS COST FOR DA CIVILIANS FUNDED BY BSN 2040 (RDT&E), DPT 96X (CIVIL WORKS), AND DPT 97X (ARMY WORKING CAPITAL FUND) WILL BE PAID BY THESE APPROPRIATIONS. THIS INCLUDES ALL MOVEMENT OVERLAND OR OVEROCEAN AND TEMPORARY (LESS THAN 180 DAYS) AND NON-TEMPORARY STORAGE.

5. THE OVER-OCEAN PORTION OF OCONUS PCS FOR DA CIVILIANS FUNDED BY OMA, BSN 2020, WILL BE PAID BY THE CENTRALLY MANAGED SECOND DESTINATION TRANSPORTATION (SDT) ACCOUNT. THE FUND CITATIONS ARE AS FOLLOWS FOR FY 07:

A. PERSONAL PROPERTY SHIPMENTS WILL USE TRANSPORTATION ACCOUNT CODE (TAC) A2CD: 21 7 2020 22 8824 42101050 22N9 023185 XKPCRA MOD07ASDDCOC09.

B. PRIVATELY OWNED VEHICLES WILL USE TAC A2CE: 21 7 2020 22 8824 42101050 22N9 023185 XKPGRA MOD07ASDDCOC09.

C. NON-TEMPORARY STORAGE: 21 7 2020 22 8824 42101050 2579 023185 XKPCRA MOD07ANONTEMP1.

D. TEMPORARY STORAGE (LESS THAN 180 DAYS) WILL BE PAID BY THE GAINING OR LOSING COMMAND.

E. EMPLOYEE AND DEPENDENT AIRLINE TICKETS: 21 7 2020 22 8824 42101050 21P3 023185 XKPCRA MOD07APASSGR08.

F. TICKETS PURCHASED ON EMPLOYEES INDIVIDUAL BILLING ACCOUNT WILL USE EOR 21P4: 21 7 2020 22 8824 42101050 21P4 023185 XKPCRA MOD07APASSGR08

G. COSTS OF TRANSPORTATION OF HHG, POV AND EMPLOYEES AND THEIR DEPENDENTS TO AND FROM THE AERIAL OR SEA PORT WILL BE PAID BY THE GAINING OR LOSING COMMAND UNDER THEIR APPLICABLE LINE OF ACCOUNTING.

H. PERSONAL PROPERTY OR POVS (CARGO) WHICH ARE MOVED ON A THROUGH GOVERNMENT BILL OF LADING (GBL)/DOOR TO DOOR, WILL BE PAID BY THE CENTRALLY MANAGED SDT.

6. POCs:

A. ARMY OA 22, 317-510-2256, DSN 699-2256.

B. ACCOUNTING PROCEDURES, 317-510-3380, DSN 699-3380.//

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